

# Receiving Report

Date: 12-12-11

Batch No: 124003

Supplier: Campi

Dart P/O: 186008

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☒ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC6 Inspection 05 ☒ N/A ☐  
 Work Order 2-4 ☒ N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 12-12-11  
 Date  
 Received/Costing SP  
 Initial

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

es from 12/11/2012 to 12/11/2012

[illegible]



**Alcoa Inc.**

**DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722**

Ship From: RIVERDALE, IA.

1301354  
Ship Date

The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

2012-05-16	7036272	Customer	Alcoa Item	1000363803-3	DPE-63803-3
P.O. No./Contract No.					

C64813 Ln#: 3

Paul Liberman

**Rob Woodall**  
Director of Manufacturing Development, Visteon

**Tenneco Thom**  
**Quality Assurance Manager**

Page 1 of 2

Ship To:

~~Item Description~~

0.063 IN TK (+0.0000 - .0035) X 48.0 IN W (+.125 - .035) X 144.0 IN LN (+.15625 - .15625) (N) A/T 6061-

FLAT SHEET FOR DISTRIBUTORS TOLERANCE

GUARANTEED. AMS4027 REV N EXC MRK ASME-SB-  
209 REV 11 EXC MRK ASTM B209 REV 10

CMMP025 REV U - (MARKED) } KRAFT PAPER

**INTERLEAVED MAX GROSS**

SKID WGT: 4500 LB QUAN TOL +/-30 %

CQR 0222751 REV 07 CUST REQ 12-05-

12 \*\*\* W/E 12-05-26 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	411520	463274	4081	100	PC	27649 47004 0803116
2	411522	463274	4087	100	PC	27649 47004 0803117
3	411528	463274	3105	76	PC	27649 47004 0803118
			11273	276		

Notes for COR: 0222751.7

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-350\_11 ORIGINAL REVISION N DATED 1997-08-01.

COR: 0222751.7 -Specification Limits

Impor IT6	Dir Long	Transv.	UTS		TYS		EL4D PCT
			Max	Min	KSI	KSI	
					42.0	35.0	10

DAS 05 12-12-12  
9-89

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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Per

*Rob Woodard*

Rob Woodard

Director of Manufacturing Davenport Works

*Teresa Thom*

Teresa Thom

Quality Assurance Manager

1381354

Ship Date

2012-05-16

P.O. No./Govt Contract No.

C64813 Lot#: 3

0

B.L. No.

7036272

Customer

Alcoa Item

Alcoa No.

Item

1000163803-3

Alcoa Item

DPE-63803-3

Page 2 of 2

CQR: 0222751.7 - Specification Limits (cont.)

Chemical Composition

Alloy 6061

Lot: 463274

- Mechanical, Physical, Metallurgy, Quantometer Results

Max Min

SI 0.8 0.40

FE 0.7 0.15

CU 0.15 0.15

MN 0.15 0.15

MG 1.2 0.35

CR 0.25 0.15

ZN 0.05 0.15

TI 0.05 0.15

Other 0.15

Total Aluminum

REMAIN

Temp Dir Long Transv.

T6

10

51

51

51

51

51

51

51

51

51

51

51

51

51

51

51

51

51

51

51

51

51

51

51

51

51

Cast Number H9479082

Chemical - OES

Actuals

SI 0.66

FE 0.4

CU 0.27

MN 3.06

MG 0.9

CR 0.17

ZN 0.03

TI 0.02

This material was melted in the United States or a Qualifying Country [REF DPAKS 225.872.1(a)]; it was manufactured in the United States



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18608**

Purchase Order Date 12/07/12

PO Print Date 12/07/12

Page Number 1 of 1

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Contact Name**

**Vendor Phone**

800 667 4248

**Vendor Fax**

450 377 5696

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
613 632 1053

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.063	6061-T6 .063 Sheet	12/17/12 Yes	288.00 sf	Yours ppd	\$3.3750	\$972.00

**Special Inst:**

MATERIAL: 6061-T6/T62 ALUMINUM  
SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-  
250/11 OR  
AMS 4025 OR AMS 4027 OR ASTM B209

NOTE: RECEIVING DEPARTMENT WILL  
BE CLOSE FOR INVENTORY ON  
DECEMBER 13 AND 14

**PO Total:**

**\$972.00**

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 2

Change Date: 12/07/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO